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	592	467	-1	44 1	TAPE, INSULATION, ELE	39 5970009331406	
	1548	1055	1	106	LEAD,ELECTRICAL	38 6150003294497	
	1432	1183		125 1	TERMINAL,LUG	37 5940006603633	
	1452	1341	-1	272 1	LEAD, ELECTRICAL	36 6150012454310	
	5824	3744	4	716 1	LEAD, ELECTRICAL	35 6150003294492	
	2126	1918	-	388 1	LEAD, ELECTRICAL	34 6150006551447	
	2014	1939	1	227 1	LEAD, ELECTRICAL	33 6150011626911	
	8886	6275	-	1072 1	TERMINAL, LUG	32 5940005571630	
	9638	8806		1101 1	CABLE ASSEMBLY, SPEC	31 6150010687926	
	2	3	-		BEARING, PLAIN, SELF-	30 3120012753422	
	66	82	-	13	LEAD, ELECTRICAL	29 6150011938750	
	3210	4412	-	1976 1	LUBRICATING OIL,GEN	28 9150002312361	
	45130	50351	1	6212 1	GREASE, AIRCRAFT	27 9150009448953	
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	299	0	-1	20 1	INSULATION SLEEVING	18 5970010143473	
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	5685	5599	1	636 1	GREASE,AIRCRAFT AND	1 9150009618995	
Delivery	Option 1 (Year Pricing	Demand Base Years (1- Years (1-3) 3) Pricing	AMSC	Order AMC Quantity	NOMENCLATURE	SEQ	<u> </u>
Proposed	Demand in Option 1			3			

SEQ NSN	NOMENCLATURE	Minimum Order Quantity	AMIC	AMSC	Vendor Base Demand Base Years (1- Years (1-3) 3) Pricing	Vendor Demand in Option 1 (Year 4-5)	Option 1 (Years 4-5) Pricing	Proposed Delivery
43 5975003931182	STRAP, TIEDOWN, ELECT	16		٦	133	146		
44 6645010577987	METER, TIME TOTALIZI	9	_	-	70	92		
45 5940001152684	TERMINAL,LUG	219	_	-	741	1779		
46 5940008253699	TERMINAL,LUG	213		-	398	1567		
47 5975004823954	SLEEVE, MARKER, CABLE	331	_	-1	364	2420		
48 5940011239170	TERMINAL JUNCTION B	45	_	-	89	239		
49 5940008253696	TERMINAL,LUG	80	_	-	80	584		
50 5940001152679	TERMINAL,LUG	600	_	-	0	1638		
51 5940010791375	51 5940010791375 SPLICE, CONDUCTOR	500	-		0	112/		
52 3120004136409	BEARING, SLEEVE	30	_	-	0	79		
53 3120011331177 BEARING SLEEVE	BEARING.SLEEVE	&	_	-1	0	39		

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	59	4	4	4	8	5	34	SLEEVE,MARKER,CABLE	G	47 5975004823954	
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	2	0	0	0	0	0	2	LEAD,ELECTRICAL	G	35 6150003294492	
	1	0	0	0	0	0	1	LEAD,ELECTRICAL	G	33 6150011626911	
	513	33	33	33	134	138	142	TERMINAL,LUG	G	32 5940005571630	
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	301	37	37	37	63	62	65	TERMINAL, LUG	G	17 5940001152678	
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	6	1	1	1	1	-1	1	BEARING,PLAIN,SELF-	9	5 3120010156924	
	96	10	10	10	10	10	46	BEARING, PLAIN, SELF-	G	4 3120010308773	
	26	0	0	0	3	6	17	SPLICE,CONDUCTOR	9	3 5940011357079	
PRICE	DIOTAL	D6		D4 D5	D3	D2	01	ITEM NAME	Ç	NO NSN	ITEM NO

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MISC BEARINGS, LUGS & TERMINAL STRIPS ATTACHMENT 3

1.0 SCOPE

The purpose of this effort is to create and implement a Strategic Materials Sourcing Initiative (SMS), to improve supply availability for 53 parts listed in Attachment 1. The SMS contract will implement a concept undertaken by the Defense Logistics Agency (DLA) to improve readiness and increase customer support and satisfaction.

The Contractor shall function as a source of supply as shown in Attachment 1. The Government may issue up to six awards. Awards will be based on a line item evaluation. Delivery Orders will be issued electronically through the use of the Paperless Ordering Placement System (POPs) as described in Section 3.5. All parts shall be delivered to the DLA Depots. The contract period of performance will cover five (5) years, consisting of a three-year (36 month) base period and one, two-year (24 month) option period. The proposed contract will be fixed price.

1.1 Deletion of Obsolete Items

NSN's will be deleted from the contract by mutual agreement when parts become obsolete. Deletion of items under this provision will not be actionable under the Termination for Convenience provision of this contract.

1.2 Substitution of Replacements for Obsolete Items

The Contractor or the Government may identify replacement items for items, which become obsolete and are deleted (or scheduled for deletion) under Paragraph 1.1. By mutual agreement such replacement items may be added to the contract temporarily, affording support for the items until the Government can solicit and award a contract for them.

2.0 REQUIREMENTS

The Contractor shall provide worldwide spare parts listed in Attachment 1. The Contractor is required to deliver spare parts to DLA Distribution Depot (stock) location in Richmond, VA, F.O.B. Destination as specified in each Delivery Order. Individual DO's will be issued using Electronic Data Interchange (EDI) transactions or manually on a DD Form 1155. Manual DD Form 1155s will be used on DOs that exceed \$99,999. The obligations of the parties and terms of this contract will remain in effect for any DO that remains open after the expiration of the final ordering period.

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MISC BEARINGS, LUGS & TERMINAL STRIPS ATTACHMENT 3

3.0 APPLICABLE DOCUMENTS

The following documents are applicable to this SOW and attached appendices to the extent specified herein.

3.1 Department of Defense Standards

- DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP) (change 4, 12 Jun 1990)
- DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP) (change 4, 15 Apr 1996)
- DoD 4100.39-M, Vol 10, Table 53, Unit of Issue
- DoD 4100.39-M, X-4, Precious Item Indicator Code
- DoD 4140.1-R, DoD Material Management Regulation
- DoD 4500.32-R, Military Standard Transportation and Movement Procedures (MILSTAMP)
- DLA Customer Assistance Handbook
- DLAM 4130.3, Vol II, Part 12, App. A44 and A50, Rights in Data, Quality Product List
- DLAH 4140.2, Vol II (Part 1) A-47
- DLAR 4145
- DoD Hazardous Material Information System (HMIS)

3.2 Non-Government Standards and Other Publications

- American National Standards Institute (ANSI) X-12 (3050 Implementation Convention)
- ISO 9001 Quality Systems

3.3 Access to Technical Data Packages

The 53 NSNs on this solicitation are controlled by Qualified Producers List (QPL) procedures.

Export Control does not apply.

4.0 IMPLEMENTATION AND EXECUTION

Execution of this contract shall begin immediately after contract award. Manual Delivery Orders may be issued until the system interface and connectivity is established.

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MISC BEARINGS, LUGS & TERMINAL STRIPS ATTACHMENT 3

4.1 Information Technology (IT) Requirements

The Contractor's information systems shall be fully integrated with the Government IT systems within 60 days after contract award. The Contractor shall establish interface capability with DLA's Standard Automated Materiel Management System (SAMMS) and Defense Automatic Addressing System (DAAS). The Contractor must be capable of sending, receiving, and processing the ANSI X 12 transaction sets, version 3 050 listed below and must have an electronic mailbox on a Defense Automatic Addressing System Center (DAASC) certified Value Added Network (VAN).

- 850 Purchase/Delivery Order
- 856 Shipment Notice
- 997 Functional Acknowledgement
- 810 Invoice

The functional acknowledgement (997) and shipment notice (856) transactions will be used to track performance metrics. The 997 transactions will evidence that the vendor has received a document and will establish the order issue date. The 856-transaction set will evidence the order shipment date of material for measuring Contractor Processing Time (CPT) and Time-on-Backorder (TOB). The Contractor shall comply with clause (C3) 52.211-9G33 (POPS- Computer Compatibility).

The Contractor may be required to interface with the Government's Global Transportation Network (GTN) to enable the government to track and trace Contractor shipments. The Contractor, if required, shall provide the GTN an appropriate electronic data transaction set in ANSI X-12 EDI standard to enable the government to track shipments by TCN.

Future System Capabilities

It is possible that during contract performance, interface with Government information systems related to the Business System Modernization (BSM) will become necessary. Should the Government upgrade its information systems, the Contractor will be given a minimum of 60 days a dvance notice. The Contractor must be capable of establishing interface capability with BSM systems within 60 days of the issue date of the notice. The Government will negotiate an equitable adjustment with the Contractor based on the impact of any proposed system upgrades under BSM. The notice may be sent to the Contractor by email.

4.2 Delivery Orders

MISC BEARINGS, LUGS & TERMINAL STRIPS ATTACHMENT 3

The Contractor shall acquire parts, manufacture the item or arrange for the manufacturing process, and/or carry a level of inventory to ensure parts are delivered within the prescribed production lead times. The Contractor shall ship the entire quantity ordered on or before the required contract delivery date specified in the DO. Phased deliveries are unacceptable.

From time to time, the Government will need to accelerate the delivery of specific parts. In these instances, the Government and the Contractor will negotiate a mutually agreeable delivery date. Delivery shall be FOB destination. The Contractor shall consolidate shipments from the same source to the same destination whenever possible.

4.3 Backorders

A backorder on this contract is defined as any requisition exceeding the Contractor Processing Time (CPT) metric specified in Section 7.1 of this SOW. The Contractor shall expedite delivery services for all backordered items to ensure customer requirements are met. The Contractor shall ensure that all requisitions identified as backordered are filled within the applicable time on backorder metric in Section 7.2.

4.4 Place of Delivery

The Contractor shall deliver directly to the DLA distribution depot as designated on each DO.

4.5 Cancellations

Written requests for delivery order cancellations will be sent to the Contractor electronically via email. Within 2 working days after receipt of a request for cancellation, the Contractor shall inform the Government if there will be any cancellation costs. If the Government requests further information, the Contractor shall, within 7 days, provide the Government with the actual cancellation cost for the order. The Government shall respond back to the Contractor within 7 days.

5.0 QUALITY PROGRAM

The Contractor shall establish, implement, document, and maintain a quality system that ensures conformance to contractual requirements and meets, as a minimum, the requirements of ISO 9001:2000 or an equivalent quality system model. A reliable quality control plan must include provisions for maintaining quality of any subcontractor. In accordance with FAR clause (E3) 52.246-2, the Government reserves the right to

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MISC BEARINGS, LUGS & TERMINAL STRIPS ATTACHMENT 3

perform random sample inspections at the Contractor's performance locations and the Government customers' destination to verify product conformance and facilitate customer service. If the Contractor chooses to propose a quality system equivalent to ISO 9001-2000, Clause (E5) 52.246-11- Higher Level Quality Requirements, must by filled out and the instructions in Section L pertaining to the provision of additional information must be followed.

5.1 Configuration Management Control

Configuration Management Control may applies to NSN's under the contract. The Contractor shall furnish parts that conform to the Engineering Support Activity (ESA) approved configuration requirements/revision. The PID shall be accessible electronically for contract NSN's. The Contractor shall review this information and ensure full compliance with clause (I237G) 52.246-9G36. Request for variations, deviations and/or changes shall be submitted to the Principle Contracting Officer (PCO) to obtain approval from the ESA. Sources of supply not approved by the ESA to manufacture critical items must submit required documentation to the PCO to obtain ESA approval prior to Government acceptance of those manufactured parts. Submittals must be made in a timely manner to not affect required delivery performance. Failure or delay of approval does not excuse performance in accordance with the performance metrics specified herein.

5.2 First Article Test (FAT)

First Article testing does not apply.

5.3 Packaging and Marking

Each DO will specify the packaging and marking instructions. Higher-level packaging requirements in accordance with MIL-STD-2073 may apply. All items shall be marked in accordance with MIL-STD 129 unless otherwise specified in the DO. Hazardous items and shelf life items, as cited in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD 129 and clauses cited in the appendix to the matrix. The Contractor is required to package material in accordance with Quantity Unit Pack (QUP) specified in MIL-STD-2073 and the Unit of Issue (UI).

6.0 MYLARS

Mylars does not apply.

7.0 PERFORMANCE METRICS

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MISC BEARINGS, LUGS & TERMINAL STRIPS ATTACHMENT 3

The Contractor's performance shall be evaluated in accordance with the metrics specified below, which measure delivery performance. Performance metric calculations shall begin 90 days after contract award and will be measured monthly thereafter. The first metrics assessment will be at the end of months ix after contract award and will include the evaluation of months three through six. The second metrics assessment will be 12 months after contract award and will include the evaluation of months seven through eleven. Metrics assessments will be held every twelve months thereafter (i.e. at month 24, evaluating months 12 through 23; at month 36, evaluating months 24 through 35, etc.) Although there is not a specific incentive plan for stock items, metrics performance will weigh heavily in the decision to exercise an option to the contract. Performance metrics will be based on calendar days.

7.1 Contractor Processing Time (CPT)

CPT is defined as the number of days from the delivery order issue date (DO/ID) to the date that the total quantity ordered was shipped. C PT delivery requirements shall apply to, and be enforceable for, each DO individually. The delivery date for each DO will be the negotiated production lead-time (PLT) for that specific NSN ordered. In the aggregate, DLA Stock orders shall meet the appropriate CPT performance required in the table below.

CPT = (Ship Date) - (DO/ID)

Percentage of DO's Meeting Metric =

(DO's Due During the Evaluation Period & Shipped w/in CPT Metric) (Open DO's Due Before the End of the Evaluation Period)

Table 7.1 Contractor Processing Time

CPT Metrics	Days	% of DO's Meeting Metric
Effective 3 rd -6 th month after contract award	PLT for each NSN	90
Effective 7th-11th month after contract award	PLT for each NSN	92
Effective 12 months after contract award	PLT for each NSN	95

7.2 Time on Backorder

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MISC BEARINGS, LUGS & TERMINAL STRIPS ATTACHMENT 3

Time on backorder (TOB) is the delivery order (DO) ship date minus DO due date. Requisitions will be considered a backorder when the total requisitioned quantity has not been delivered by the CPT delivery requirement. In order for the Contractor to meet the TOB, the backorder shall not exceed the maximum days shown in Table 7.2. The backorder clock starts after the CPT metric has expired. Delivery orders will be measured individually against this metric.

TOB = (Ship Date) – (Due Date to Meet CPT Metric)

TOB % Meeting Metric =
(BO's Due During the Evaluation Period & Shipped w/in TOB Metric)
(Open DO's Due Before the End of the Evaluation Period)

Table 7.2 Time on Backorder

Time on Backorder Metric	Maximum # of Days	TOB % Meeting Metric
Effective 3-6 months after contract award	30	90
Effective 7-11 months after contract award	25	92
Effective 12 months after contract award	20	95

7.3 Exceptions from Performance Metrics

Delivery orders for Foreign Military Sales (FMS), Special Tooling, and First Articles are exempt from all performance metrics. Delivery Orders requiring Mylars will also be exempt. In all other cases, the Contracting Officer will make the final determination on whether an item will be exempt from the performance metric.

8.0 CONTRACT CLOSEOUT

Contract closeout is the six-month (180 day) period before the expiration of the contract, after options has been exercised or execution of one of the termination clauses on the contract. During this period of time, the Government will address any issues including, but not limited to, special tooling, invoicing, and property issues. DLA reserves the right to extend the contract up to six months after the expiration of the contract to ensure continuity of supplies during the transition period. The transition period is the period of time starting from contract closeout to the implementation of the next contract after all option periods have been executed. In no case shall the Government require the Contractor to make any deliveries under this contract after 365

SECTION C: STATEMENT OF WORK SP0412-03-R-3192 B-1 MISC BEARINGS, LUGS & TERMINAL STRIPS ATTACHMENT 3

days from the date of contract expiration as specified in FAR clause 52.216-22, Indefinite Quantity.

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C FMS PIC UI LIFE HAZARDOUS TEM CD PRECOUS INC. SUPPORT ARTICLE FRISH MD PROP FROM PROP OPL MO MO MO MO MO MO MO M	96	8	8	95	05 1	PC
SHELF HAZARDOUS TEAM PRECOUS TEAM LIFE FIRST GOV GFM FRUSH MO DATA DATA	EARING, SLEEVE	EARING, SLEEVE	PLICE, CONDUCTOR	ERMINAL, LUG	ERMINAL,LUG	NOMENCLATURE
SHELF HAZARDOUS TEAM PRECOUS TEAM LIFE FIRST GOV GFM FRUSH MO DATA DATA						<u>8</u>
SHELF HAZARDOUS TEAM PRECOUS TEAM LIFE FIRST GOV GFM FRUSH MO DATA DATA		0		0	_	Š
SHELF HAZARDOUS TEAM PRECOUS TEAM LIFE FIRST GOV GFM FRUSH MO DATA DATA	É	·	· -	m	T	ਨੌ
CRITICAL METALS REQD SUPPORT ARTICLE FRISH ND PROP CD DATA OAP METALS NEQD EQUIPMENT TESTING TLNG ND PROP CD DATA OAP OPL	• A	0	Ö	Α 0	ര് ଚ	SHEC SHECK
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TESTING TLING ND PROP CD CD CD			ļ 	_		C C M
ST GOV GFM FRUSH OPL DATA OAP ING TLING IND PROP CD 13873 OAP-002 Q 13873 OAP-002 Q 13873 OAP-002 Q 13873 OAP-802 Q 13873 OAP-802						
13873 QAP-002 13873 QAP-002 13873 QAP-002 13873 QAP-002 13873 QAP-802 13873 QAP-802	z	z	Z	z	2	FIRST ARTICLE F TESTING
13873 QAP-002 13873 QAP-002 13873 QAP-002 13873 QAP-002 13873 QAP-802 13873 QAP-802			-			GOV RNSH TLING
13873 QAP-002 13873 QAP-002 13873 QAP-002 13873 QAP-002 13873 QAP-802 13873 QAP-802	-	ļ	_	-	-	E G
13873 QAP-002 13873 QAP-002 13873 QAP-002 13873 QAP-002 13873 QAP-802 13873 QAP-802			_	! +		RNSH PROP
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	13873 QAP-B02	13873 QAP-B02	13873 QAP-002	13873 QAP-002	13873 QAP-002	
					-	

Attachment 5

Solicitation Number: SP0412-03-R-3192 Contractor Questionnaire -- Past Performance

Instructions: The use of this questionnaire is optional. Offerors, who want to submit past performance information on a voluntary basis, may use this form. Offerors who have no ABVS scores must complete this questionnaire, if requested by the Contracting Officer.

1. Contract Number:
2. Contractor (Name, Address, Zip Code, Phone Number)
3. Type of Contract (i.e. FFP, FPIF, FPAF, or Cost):
4. Dollar Value, including option periods: \$
5. Contract Period of Performance:
Years in Base Period #of Years in Option Period Completion Date
6. Description of the Work:
7. Describe Delivery or Contract Performance Metrics Stated in this Contract and state if you met the metrics:

Attachment 5

Solicitation Number: SP0412-03-R-3192 Contractor Questionnaire -- Past Performance

9. Contract Reference:	
Name:	-
Title:	_
Phone Number:	_
Mailing Address:	
	ent de
Email Address:	

			CAGE	SHAIR SIGOTOPIC HAND	GOVERNMENT'S	ODI NIMBER
HEM	NSN	NOMENCEALORE	CODES	CONTINUED ON O HOME	PART NUMBER	
_	9150009618995	GREASE, AIRCRAFT AND	66164	AEROSPACE LUBRICANTS INC	MIL-G-27617	QPL-27617-1
	9150009618995	GREASE AIRCRAFT AND	2R128	AMERICA D	MIL-G-27617	QPL-27617-1
_	9150009618995	GREASE AIRCRAFT AND	D8367	DOW CORNING GMBH	MIL	QPL-27617-1
_	9150009618995	GREASE AIRCRAFT AND	2S827	E I DUPONT DE NEMOURS & CO	MIL-G-27617	QPL-27617-1
	9150009618995		0JRD3	LUBRICATION TECHNOLOGY INC	MIL-G-27617	QPL-27617-1
	9150009618995	AIRCRAFT AND	98354	NYE LUBRICANTS INC.	۱. I	QPL-27617-1
,	3110012777913	BEARING BALL AIRFRA	06144	INDUSTRIALTECTONICS BEARING	MS21428-38	QPL-AS7949-3
2		BEARING, BALL, AIRFRA	83086	NEW HAMPSHIRE BALL BEARINGS - HITEC		QPL-AS7949-3
2		BEARING,BALL,AIRFRA	21760	SCHATZ BEARRING CORP	MS21428-38	QPL-AS7949-3
2		BEARING.BALL.AIRFRA	40920	MPB CORP	MS21428-38	QPL-AS7949-3
2		BEARING,BALL,AIRFRA	21335	TORRINGTON CO INC	MS21428-38	QPL-AS7949-3
3		SPLICE, CONDUCTOR	0SCJ7	PHOENIX LOGISTICS INC	M83519/1-5	QPL-AS83519-1
3	5940011357079	SPLICE, CONDUCTOR	06090	TYCO ELECTRONICS RAYCHEM	M83519/1-5	QPL-AS83519-1
3		SPLICE, CONDUCTOR	1JX75	SUMITOMO ELECTRIC INTERCONNECT	M83519/1-5	QPL-AS83519-1
4			K5269	AMPEP PLC	MS14104-6	QPL-AS81820-1
4	3120010308773	BEARING,PLAIN,SELF-	56644	ARING CO	MS14104-6	QPL-AS81820-1
		BEARING, PLAIN, SELF-	50632	KAMATICS CORPORATION	MS14104-6	QPL-AS81820-1
4	3120010308773	BEARING,PLAIN,SELF-	15860	ARINGS	MS14104-6	QPL-AS81820-1
4		BEARING, PLAIN, SELF-	1CG17	NEW HAMPSHIRE BALL BEARINGS INC	MS14104-6	QPL-AS81820-1
4	4 3120010308773	BEARING, PLAIN, SELF-	1M2T5	RBC HEIM BEARINGS	MS14104-6	QPL-AS81820-1
4	3120010308773	BEARING, PLAIN, SELF-	09455	RBC TRANSPORT DYNAMICS CORP	MS14104-6	QPL-AS81820-1
4	13120010308773	BEARING, PLAIN, SELF-	K7067	ROSE BEARINGS LTD	MS14104-6	QPL-AS81820-1
4	13120010308773	BEARING, PLAIN, SELF-	97613	SARGENT CONTROLS & AERUSPACE	MS14104-6	QPL-AS61820-1
4	13120010308773	BEARING, PLAIN, SELF-	30613	SKF COMPONENT SYSTEMS INC	MS14104-6	QPL-AS81820-1
4	3120010308773	BEARING, PLAIN, SELF-	81376		MS14104-6	QPL-AS81820-1
4	13120010308773	BEARING, PLAIN, SELF-	02758	NETWORKS ELECTRONIC CORP	MS14104-6	QPL-AS81820-1
5	3120010156924	BEARING,PLAIN,SELF-	K5269	AMPEP PLC	MS-14102-7	QPL-AS81820-1
5		BEARING, PLAIN, SELF-	56644	AURORA BEARING CO	MS-14102-7	QPL-AS81820-1
5		BEARING, PLAIN, SELF-	50632	KAMATICS CORPORATION	MS-14102-7	QPL-AS81820-1
5		BEARING, PLAIN, SELF-	15860	NEW HAMPSHIRE BALL BEARINGS	MS-14102-7	QPL-AS81820-1
	5 3120010156924	BEARING, PLAIN, SELF-	73134	ROLLER BEARING CO OF AMER	MS-14102-7	QPL-AS81820-1
	5 3120010156924	BEARING, PLAIN, SELF-	09455	RBC TRANSPORT DYNAMICS CORP	MS-14102-7	QPL-AS81820-1
	5 3120010156924	BEARING, PLAIN, SELF-	K7067	ROSE BEARINGS LTD	MS-14102-7	QPL-AS81820-1
5		BEARING,PLAIN,SELF-	97613	SARGENT CONTROLS & AEROSPACE	MS-14102-7	QPL-AS81820-1
	5 3120010156924	BEARING, PLAIN, SELF-	81376	SMITH ACQUISITION CO	MS-14102-7	QPL-AS81820-1
		BEARING, PLAIN, SELF-	02758	NETWORKS ELECTRONIC CORP	MS-14102-7	QPL-AS81820-1
		BEARING,PLAIN,ROD E	56644	AURORA BEARING CO	M81935/1-12	QPL-AS81935-1
		BEARING,PLAIN,ROD E	S0352	NMB MINEBEA CO. LTDARING COMPANY L	M81935/1-12	QPL-AS81935-1
		BEARING, PLAIN, ROD E	1M2T5	RBC HEIM BEARINGS		QPL-AS81935-1
			09455	RBC TRANSPORT DYNAMICS CORP	M81935/1-12	QPL-AS81935-1
			0FEV5	SARGENT CONTROLS & AEROSPACE	M81935/1-12	QPL-AS81935-1
		BEARING, PLAIN, ROD E	5V827	SOUTHWEST PRODUCTS CORP	M81935/1-12	QPL-AS81935-1
	73120002707793	BEARING, SLEEVE	56644	AURORA BEARING CO	M81934/2-07C008	QPL-AS81934-1
_	7 3120002707793	BEARING, SLEEVE	09TQ3	GALAXY DIE & ENGINEERING INC.	M81934/2-07C008	IUPL-AS81934-1

QTL-A001934-1	M81934/2-12CU14	RBC TRANSPORT DYNAMICS CORT	09455	IBEARING SLEEVE	12/3120010255817
QPL-AS81934-1	M81934/2-12C014	ROLLER BEARING CO OF AMER	73134	BEARING, SLEEVE	12 3120010255817
QPL-AS81934-1	M81934/2-12C014	NEW HAMPSHIRE BALL BEARINGS	15860	BEARING, SLEEVE	
QPL-AS81934-1	M81934/2-12C014	KAMATICS CORPORATION	50632	BEARING, SLEEVE	12 3120010255817
QPL-AS81934-1	M81934/2-12C014	GALAXY DIE & ENGINEERING INC.	09TQ3	BEARING, SLEEVE	
QPL-AS81934-1	M81934/2-12C014	AURORA BEARING CO	56644	BEARING, SLEEVE	12 3120010255817
QPL-AS81934-1	M81934/2-06C016	NETWORKS ELECTRONIC CORP	02758	BEARING, SLEEVE	
QPL-AS81934-1	M81934/2-06C016	SMITH ACQUISITION CO	81376	BEARING, SLEEVE	11 3120004143966
QPL-AS81934-1	M81934/2-06C016	SARGENT CONTROLS & AEROSPACE	97613	BEARING, SLEEVE	11 3120004143966
QPL-AS81934-1	M81934/2-06C016	ROSE BEARINGS LTD	K7067	BEARING, SLEEVE	
QPL-AS81934-1	M81934/2-06C016	RBC TRANSPORT DYNAMICS CORP	09455	BEARING, SLEEVE	11 3120004143966
QPL-AS81934-1	M81934/2-06C016	ROLLER BEARING CO OF AMER	73134	BEARING, SLEEVE	11 3120004143966
QPL-AS81934-1	M81934/2-06C016	REXNORD CORP	57606	BEARING, SLEEVE	11 3120004143966
QPL-AS81934-1	M81934/2-06C016	NEW HAMPSHIRE BALL BEARINGS	15860	BEARING, SLEEVE	11 3120004143966
QPL-AS81934-1	M81934/2-06C016	KAMATICS CORPORATION	50632	BEARING, SLEEVE	11 3120004143966
QPL-AS81934-1	M81934/2-06C016	GALAXY DIE & ENGINEERING INC.	09TQ3	BEARING, SLEEVE	11 3120004143966
QPL-AS81934-1	M81934/2-06C016	AURORA BEARING CO	56644	BEARING, SLEEVE	11 3120004143966
QPL-AS7949-3	MS27649-4	TORRINGTON CO INC	21335	BEARING,BALL,AIRFRA	
QPL-AS7949-3	MS27649-4	MPB CORP	40920	BEARING,BALL,AIRFRA	10 3110010880332
QPL-AS7949-3	Z	NEW HAMPSHIRE BALL BEARINGS - HITEC	83086	BEARING,BALL,AIRFRA	
QPL-AS81934-1	M83934/2-05C008	1	02758	BEARING, SLEEVE .	
QPL-AS81934-1	M83934/2-05C008	SMITH ACQUISITION CO	81376	BEARING, SLEEVE	
QPL-AS81934-1	M83934/2-05C008	SARGENT CONTROLS & AEROSPACE	97613	BEARING, SLEEVE	
QPL-AS81934-1	M83934/2-05C008	ROSE BEARINGS LTD	K7067	BEARING, SLEEVE	93120011331178
QPL-AS81934-1	M83934/2-05C008	RBC TRANSPORT DYNAMICS CORP	09455	BEARING, SLEEVE	
QPL-AS81934-1	M83934/2-05C008	ROLLER BEARING CO OF AMER	73134	BEARING, SLEEVE	
QPL-AS81934-1	M83934/2-05C008	REXNORD CORP	57606	BEARING, SLEEVE	
QPL-AS81934-1	M83934/2-05C008	NEW HAMPSHIRE BALL BEARINGS	15860	BEARING, SLEEVE	
QPL-AS81934-1	M83934/2-05C008	KAMATICS CORPORATION		BEARING, SLEEVE	
QPL-AS81934-1	M83934/2-05C008	GALAXY DIE & ENGINEERING INC.	09ТQ3	BEARING, SLEEVE	
QPL-AS81934-1	M83934/2-05C008	AURORA BEARING CO		BEARING, SLEEVE	9 3120011331178
QPL-AS7949-3	MS27648-25	TORRINGTON CO INC	21335	BEARING,BALL,AIRFRA	
QPL-AS7949-3	MS27648-25	MPB CORP	40920	BEARING,BALL,AIRFRA	
QPL-AS7949-3	MS27648-25	NEW HAMPSHIRE BALL BEARINGS - HITEC	83086	BEARING,BALL,AIRFRA	
QPL-AS7949-3	MS27648-25	INDUSTRIALTECTONICS BEARING		BEARING,BALL,AIRFRA	8 3110010841479
QPL-AS81934-1	M81934/2-07C008	NETWORKS ELECTRONIC CORP	02758	BEARING, SLEEVE	7 3120002707793
QPL-AS81934-1	M81934/2-07C008	SMITH ACQUISITION CO	81376	BEARING, SLEEVE	7 3120002707793
QPL-AS81934-1	M81934/2-07C008	SARGENT CONTROLS & AEROSPACE	97613	BEARING, SLEEVE	7 3120002707793
QPL-AS81934-1	M81934/2-07C008	ROSE BEARINGS LTD		BEARING, SLEEVE	7 3120002707793
QPL-AS81934-1	M81934/2-07C008	RBC TRANSPORT DYNAMICS CORP		BEARING, SLEEVE	7 3120002707793
QPL-AS81934-1	M81934/2-07C008	ROLLER BEARING CO OF AMER		BEARING, SLEEVE	7 3120002707793
QPL-AS81934-1	M81934/2-07C008	REXNORD CORP		BEARING, SLEEVE	7 3120002707793
QPL-AS81934-1	M81934/2-07C008	AEROSPACE DESIGN INC		BEARING, SLEEVE	7 3120002707793
QPL-AS81934-1	M81934/2-07C008	KAMATICS CORPORATION	50632	BEARING, SLEEVE	7 3120002707793
QPL NUMBER	PART NUMBER	CONTRACTOR'S NAME	CODES	NOMENCLATURE	ITEM NSN
	GOVERNMENT'S		CAGE		

QPL-AS7928-1	MS20659-111	THOMAS AND BETTS CORP	56501	TERMINAL,LUG	17 5940001152678	
QPL-AS7928-1	MS20659-111	FCI USA INC	09922	TERMINAL,LUG	17 5940001152678	
QPL-AS81934-1	M81934/2-08C014	NETWORKS ELECTRONIC CORP	02758	BEARING, SLEEVE	16 3120010141250	
QPL-AS81934-1	M81934/2-08C014	SMITH ACQUISITION CO	81376	BEARING, SLEEVE	16 3120010141250	
QPL-AS81934-1	M81934/2-08C014	SARGENT CONTROLS & AEROSPACE	97613	BEARING, SLEEVE	16 3120010141250	
QPL-AS81934-1	M81934/2-08C014	ROSE BEARINGS LTD		BEARING, SLEEVE		
QPL-AS81934-1	M81934/2-08C014	RBC TRANSPORT DYNAMICS CORP	09455	BEARING, SLEEVE	16 3120010141250	
QPL-AS81934-1	M81934/2-08C014	ROLLER BEARING CO OF AMER	73134	BEARING, SLEEVE	16 3120010141250	
QPL-AS81934-1	M81934/2-08C014	REXNORD CORP		BEARING, SLEEVE	16 3120010141250	
QPL-AS81934-1	M81934/2-08C014	NEW HAMPSHIRE BALL BEARINGS		BEARING, SLEEVE		
QPL-AS81934-1	M81934/2-08C014	KAMATICS CORPORATION	50632	BEARING, SLEEVE	16 3120010141250	
QPL-AS81934-1	M81934/2-08C014	PRESBYTERIAN DISTRIBUTION SERVICE	097Q3	BEARING, SLEEVE	16 3120010141250	
QPL-AS81934-1	M81934/2-08C014	AURORA BEARING CO	56644	BEARING, SLEEVE	16 3120010141250	
QPL-AS7949-3	MS21428-42	TORRINGTON CO INC	21335	BEARING, BALL, AIRFRA	15 3110012166217	
QPL-AS7949-3	MS21428-42	MPB CORP	40920	BEARING,BALL,AIRFRA	15 3110012166217	
QPL-AS7949-3	MS21428-42	SCHATZ BEARRING CORP	21760	BEARING,BALL,AIRFRA	15 3110012166217	
QPL-AS7949-3	S	NEW HAMPSHIRE BALL BEARINGS - HITEC	83086	BEARING,BALL,AIRFRA	15 3110012166217	
QPL-AS7949-3	MS21428-42	INDUSTRIALTECTONICS BEARING	06144	BEARING,BALL,AIRFRA	15 3110012166217	
QPL-AS81820-1	MS14104-3	NETWORKS ELECTRONIC CORP	02758	BEARING, PLAIN, SELF-	14 3120010417129	
QPL-AS81820-1	MS14104-3	SMITH ACQUISITION CO	81376	BEARING,PLAIN,SELF-	14 3120010417129	
QPL-AS81820-1	MS14104-3	SKF COMPONENT SYSTEMS INC	3U613	BEARING,PLAIN,SELF-	14 3120010417129	
QPL-AS81820-1	MS14104-3	& AEROSPACE		BEARING,PLAIN,SELF-	14 3120010417129	
QPL-AS81820-1	MS14104-3			BEARING, PLAIN, SELF-	14 3120010417129	
QPL-AS81820-1	MS14104-3	RBC TRANSPORT DYNAMICS CORP	09455	BEARING, PLAIN, SELF-	14 3120010417129	
QPL-AS81820-1	MS14104-3			BEARING, PLAIN, SELF-	14 3120010417129	_\
QPL-AS81820-1	MS14104-3	INC	7	BEARING, PLAIN, SELF-	14 3120010417129	
QPL-AS81820-1	MS14104-3	ARINGS		BEARING, PLAIN, SELF-	14 3120010417129	_
QPL-AS81820-1	MS14104-3	ION		BEARING,PLAIN,SELF-	14 3120010417129	
QPL-AS81820-1	MS14104-3	AURORA BEARING CO	56644	BEARING, PLAIN, SELF-	14 3120010417129	
QPL-AS81820-1	MS14104-3	AMPEP PLC	K5269	BEARING, PLAIN, SELF-	14 3120010417129	
QPL-AS81934-1		NETWORKS ELECTRONIC CORP		BEARING, SLEEVE		
QPL-AS81934-1	M81934/2-08A012			BEARING, SLEEVE	13 3120012381898	
QPL-AS81934-1	1934/2-08A012	& AEROSPACE		BEARING, SLEEVE	13 3120012381898	
QPL-AS81934-1		ROSE BEARINGS LTD		BEARING, SLEEVE	13 3120012381898	_
QPL-AS81934-1	M81934/2-08A012	ORP		BEARING, SLEEVE		
QPL-AS81934-1	M81934/2-08A012	G CO OF AMER		BEARING, SLEEVE	13 3120012381898	
QPL-AS81934-1	M81934/2-08A012			BEARING, SLEEVE	13 3120012381898	
QPL-AS81934-1	M81934/2-08A012	NEW HAMPSHIRE BALL BEARINGS	15860	BEARING, SLEEVE	13 3120012381898	
QPL-AS81934-1	M81934/2-08A012	KAMATICS CORPORATION	50632	BEARING, SLEEVE	13 3120012381898	_
QPL-AS81934-1	M81934/2-08A012	GALAXY DIE & ENGINEERING INC.	09TQ3	BEARING, SLEEVE	13 3120012381898	
QPL-AS81934-1	M81934/2-08A012	AURORA BEARING CO	56644	BEARING, SLEEVE	13 3120012381898	_
QPL-AS81934-1	M81934/2-12C014	SMITH ACQUISITION CO	81376	BEARING, SLEEVE	12 3120010255817	-
QPL-AS81934-1	M81934/2-12C014	SARGENT CONTROLS & AEROSPACE	97613	BEARING, SLEEVE	12 3120010255817	_
QPL-AS81934-1	M81934/2-12C014	ROSE BEARINGS LTD	K7067	BEARING, SLEEVE	12 3120010255817	_
QPL NUMBER	PART NUMBER	CONTRACTOR'S NAME	CODES	NOMENCLATURE	NSN	METI
	GOVERNMENT'S		CAGE			

QPL-AS23190-1	MS3367-4-0	ADVANCED CABLE TIES	103RL1 1/	STRAP, TIEDOWN, ELECT	25 59/5009032284
QPL-AS81934-1	M81934/2-07A008	IC CORP	L	BEARING, SLEEVE	24 3120011878954
QPL-AS81934-1	M81934/2-07A008		81376	BEARING, SLEEVE	24 3120011878954
QPL-AS81934-1	M81934/2-07A008	AEROSPACE		BEARING, SLEEVE	24 3120011878954
QPL-AS81934-1	M81934/2-07A008			BEARING, SLEEVE	24 3120011878954
QPL-AS81934-1	M81934/2-07A008	RBC TRANSPORT DYNAMICS CORP	09455	BEARING, SLEEVE	24 3120011878954
QPL-AS81934-1			73134	BEARING, SLEEVE	24 3120011878954
QPL-AS81934-1		REXNORD CORP	57606	BEARING, SLEEVE	24 3120011878954
QPL-AS81934-1	M81934/2-07A008	BALL BEARINGS		BEARING, SLEEVE	24 3120011878954
QPL-AS81934-1	M81934/2-07A008		50632	BEARING, SLEEVE	24 3120011878954
QPL-AS81934-1	M81934/2-07A008	GALAXY DIE & ENGINEERING INC.	09ТQ3	BEARING, SLEEVE	24 3120011878954
QPL-AS81934-1	M81934/2-07A008		L	BEARING, SLEEVE	24 3120011878954
QPL-AS7928-1	MS20659-165	ORP	L	TERMINAL,LUG	23 5940001130954
QPL-AS7928-1	MS20659-165		09922	TERMINAL,LUG	23 5940001130954
QPL-6039-4	MS21153-6C	NMB MINEBEA CO. LTDARING COMPANY L	S0352	BEARING,BALL,ROD EN	22 3110003105035
QPL-6039-4	MS21153-6C	BALL BEARINGS	L	BEARING,BALL,ROD EN	22 3110003105035
QPL-6039-4	MS21153-6C	TORRINGTON CO INC	21335	BEARING,BALL,ROD EN	22 3110003105035
QPL-6039-4	MS21153-6C	ROLLER BEARING CO OF AMER	73134	BEARING,BALL,ROD EN	22 3110003105035
QPL-AS7928-1	MS20659-130	THOMAS AND BETTS CORP		TERMINAL,LUG	21 5940001141316
QPL-AS7928-1	MS20659-130	FCI USA INC		TERMINAL, LUG	21 5940001141316
QPL-AS81934-1	M81934/1-05C012	NETWORKS ELECTRONIC CORP		BEARING, SLEEVE	20 3120011830970
QPL-AS81934-1	M81934/1-05C012	SMITH ACQUISITION CO		BEARING, SLEEVE	20 3120011830970
QPL-AS81934-1	M81934/1-05C012	SARGENT CONTROLS & AEROSPACE		BEARING, SLEEVE	20 3120011830970
QPL-AS81934-1	M81934/1-05C012	ROSE BEARINGS LTD		BEARING, SLEEVE	20 3120011830970
QPL-AS81934-1	M81934/1-05C012	RBC TRANSPORT DYNAMICS CORP		BEARING, SLEEVE	20 3120011830970
QPL-AS81934-1	M81934/1-05C012	ROLLER BEARING CO OF AMER		BEARING, SLEEVE	20 3120011830970
QPL-AS81934-1	M81934/1-05C012	REXNORD CORP	57606	BEARING, SLEEVE	20 3120011830970
QPL-AS81934-1	M81934/1-05C012	NEW HAMPSHIRE BALL BEARINGS		BEARING, SLEEVE	20 3120011830970
QPL-AS81934-1	M81934/1-05C012	KAMATICS CORPORATION	50632	BEARING, SLEEVE	20 3120011830970
QPL-AS81934-1	M81934/1-05C012	PRESBYTERIAN DISTRIBUTION SERVICE	097Q3	BEARING, SLEEVE	20 3120011830970
QPL-AS81934-1	M81934/1-05C012	AURORA BEARING CO		BEARING, SLEEVE	20 3120011830970
QPL-AS81934-1	M81934/1-05C010	NETWORKS ELECTRONIC CORP		BEARING, SLEEVE	19 3120011987973
QPL-AS81934-1	M81934/1-05C010	SMITH ACQUISITION CO		BEARING, SLEEVE	19 3120011987973
QPL-AS81934-1	M81934/1-05C010	SARGENT CONTROLS & AEROSPACE	97613	BEARING, SLEEVE	19 3120011987973
QPL-AS81934-1	M81934/1-05C010	ROSE BEARINGS LTD		BEARING, SLEEVE	19 3120011987973
QPL-AS81934-1	M81934/1-05C010	RBC TRANSPORT DYNAMICS CORP	09455	BEARING, SLEEVE	19 3120011987973
QPL-AS81934-1	M81934/1-05C010	ROLLER BEARING CO OF AMER	73134	BEARING, SLEEVE	19 3120011987973
QPL-AS81934-1	M81934/1-05C010	REXNORD CORP	57606	BEARING, SLEEVE	19 3120011987973
QPL-AS81934-1	M81934/1-05C010	AEROSPACE DESIGN INC	15862	BEARING, SLEEVE	19 3120011987973
QPL-AS81934-1	M81934/1-05C010	KAMATICS CORPORATION		BEARING, SLEEVE	19 3120011987973
QPL-AS81934-1	M81934/1-05C010	PRESBYTERIAN DISTRIBUTION SERVICE	097Q3	BEARING, SLEEVE	19 3120011987973
QPL-AS81934-1	Z			BEARING, SLEEVE	19 3120011987973
QPL-3190-27	ӡ	FEDERAL-MOGUL SYSTEMS PROTECTION	81851	INSULATION SLEEVING	18 5970010143473
QPL-3190-27	M3190/6-16N	VARFLEX CORPORATION	79074	INSULATION SLEEVING	18 5970010143473
QPL NUMBER	PART NUMBER	CONTRACTOR'S NAME	CODES	NOMENCLATURE	ITEM NSN
	COVEDNIAENTIC		CAGE		

QPL-83413-12	M83413/8-A12BB	AETE & JEIER INC.	190809	CABLE ASSEMBLY, SPEC	310120010007920	Γ
QPL-83413-12		SINC	Ľ	CABLE ASSEMBLY, SPEC	31 6150010687926	
QPL-83413-12	3413/8-A12BB			CABLE ASSEMBLY, SPEC	31 6150010687926	
QPL-AS81820-1	14101-4C	C CORP	02758	BEARING, PLAIN, SELF-	30 3120012753422	
QPL-AS81820-1	14101-4C		81376	BEARING, PLAIN, SELF-	30 3120012753422	
QPL-AS81820-1	_	SARGENT CONTROLS & AEROSPACE	97613	BEARING, PLAIN, SELF-	30 3120012753422	
QPL-AS81820-1	_	ROSE BEARINGS LTD	K7067	BEARING, PLAIN, SELF-	30 3120012753422	
QPL-AS81820-1	MS14101-4C	RBC TRANSPORT DYNAMICS CORP	09455	BEARING, PLAIN, SELF-	30 3120012753422	
QPL-AS81820-1			1M2T5	BEARING,PLAIN,SELF-	30 3120012753422	
QPL-AS81820-1	MS14101-4C	INC	1CG17	BEARING, PLAIN, SELF-	30 3120012753422	
QPL-AS81820-1	MS14101-4C	NEW HAMPSHIRE BALL BEARINGS	15860	BEARING, PLAIN, SELF-	30 3120012753422	
QPL-AS81820-1	MS14101-4C	KAMATICS CORPORATION	50632	BEARING, PLAIN, SELF-	30 3120012753422	Γ
QPL-AS81820-1	MS14101-4C			BEARING, PLAIN, SELF-	30 3120012753422	Γ
QPL-AS81820-1	MS14101-4C	AMPEP PLC	K5269	BEARING, PLAIN, SELF-	30 3120012753422	
QPL-83413-12	M83413/8-B07DD	ER INC.	60869	LEAD, ELECTRICAL	29 6150011938750	
QPL-83413-12		R & B ELECTRONICS INC	1GK47	LEAD,ELECTRICAL	29 6150011938750	
QPL-83413-12	M83413/8-B07DD	A F TECHNOLOGIES INC	0XPA4	LEAD,ELECTRICAL	29 6150011938750	
QPL-3150-30	MIL-PRF-3150D	SENTINEL CANADA	3AD00	LUBRICATING OIL, GEN	28 9150002312361	
QPL-3150-30	MIL-PRF-3150D		07950	LUBRICATING OIL,GEN	28 9150002312361	Γ
QPL-3150-30	MIL-PRF-3150D	DAUBERT CHEMICAL CO INC	0YMU2	LUBRICATING OIL,GEN	28 9150002312361	Π
QPL-81322-18	C-39	NYCO SA	F4101	GREASE, AIRCRAFT	27 9150009448953	
QPL-81322-18	H-26	CHEVRON U.S.A.INC		GREASE, AIRCRAFT	27 9150009448953	
QPL-81322-18	XSG-6523	SHELL OIL CO	54527	GREASE, AIRCRAFT	27 9150009448953	
QPL-81322-18	C-18	ROYAL LUBRICANTS INC.	07950	GREASE, AIRCRAFT	27 9150009448953	
QPL-81322-18	XRR 38A	MOBIL RESEARCH AND DEVELOPMENT COXRR 38A	4D581	GREASE, AIRCRAFT	27 9150009448953	
QPL-AS23190-1	MS3367-3-0	THOMAS AND BETTS CORP	56501	STRAP,TIEDOWN,ELECT	26 5975009856630	
QPL-AS23190-1	MS3367-3-0		A9759	STRAP, TIEDOWN, ELECT	26 5975009856630	
QPL-AS23190-1	0-5-79ESW	RICHCO PLASTIC CO		STRAP,TIEDOWN,ELECT	26 5975009856630	
QPL-AS23190-1	MS3367-3-0	PANDUIT CORP	06383	STRAP, TIEDOWN, ELECT	26 5975009856630	
QPL-AS23190-1	MS3367-3-0	TYTON HELLERMANN	53421	STRAP, TIEDOWN, ELECT	26 5975009856630	
QPL-AS23190-1	MS3367-3-0	GB ELECTRICAL INC		STRAP, TIEDOWN, ELECT	26 5975009856630	
QPL-AS23190-1	MS3367-3-0	ELEMATIC SRL		STRAP,TIEDOWN,ELECT	26 5975009856630	
QPL-AS23190-1	MS3367-3-0	DENNISON MFG CO		STRAP,TIEDOWN,ELECT	26 5975009856630	
QPL-AS23190-1	MS3367-3-0	ALL-STATES INC		STRAP, TIEDOWN, ELECT	26 5975009856630	
QPL-AS23190-1	MS3367-3-0	ADVANCED CABLE TIES		STRAP,TIEDOWN,ELECT	26 5975009856630	
QPL-AS23190-1	MS3367-4-0	THOMAS AND BETTS CORP		STRAP, TIEDOWN, ELECT		
QPL-AS23190-1	MS3367-4-0	SAPISELCO SRL		STRAP, TIEDOWN, ELECT	25 5975009032284	
QPL-AS23190-1	MS3367-4-0	RICHCO PLASTIC CO		STRAP,TIEDOWN,ELECT	25 5975009032284	
QPL-AS23190-1	MS3367-4-0	PANDUIT CORP	06383	STRAP, TIEDOWN, ELECT	25 5975009032284	
QPL-AS23190-1	MS3367-4-0	TYTON HELLERMANN		STRAP, TIEDOWN, ELECT	25 5975009032284	
QPL-AS23190-1	MS3367-4-0	GB ELECTRICAL INC	62933	STRAP, TIEDOWN, ELECT	25 5975009032284	
QPL-AS23190-1	MS3367-4-0	FCI CANADA INC		STRAP, TIEDOWN, ELECT	25 5975009032284	
QPL-AS23190-1	MS3367-4-0	DENNISON MFG CO		STRAP, TIEDOWN, ELECT	25 5975009032284	
QPL-AS23190-1	MS3367-4-0	ALL-STATES INC	26863	STRAP,TIEDOWN,ELECT	25 5975009032284	
QPL NUMBER	PART NUMBER	CONTRACTOR'S NAME	CODES	NOMENCLATURE	NSN	ITEM
	GOVERNMENTS	Cab.	CAGE	19.4		

WFL-A3/920-1	C-C/976/IM	I YOU ELECTRONICS CORF	67700	SPLICE, CONDUCTOR	42 5940010791936	4
QPL-AS81820-1		NETWORKS ELECTRONIC CORP		BEARING, PLAIN, SELF-	41 3120010274727	4
QPL-AS81820-1	MS14103-9	SMITH ACQUISITION CO	81376	BEARING, PLAIN, SELF-	41 3120010274727	4
QPL-AS81820-1	MS14103-9	SARGENT CONTROLS & AEROSPACE	97613	BEARING, PLAIN, SELF-	1 3120010274727	41
QPL-AS81820-1	MS14103-9	ROSE BEARINGS LTD	K7067	BEARING, PLAIN, SELF-	1 3120010274727	41
QPL-AS81820-1	MS14103-9	RBC TRANSPORT DYNAMICS CORP	09455	BEARING, PLAIN, SELF-	1 3120010274727	41
QPL-AS81820-1	MS14103-9	RBC HEIM BEARINGS		BEARING, PLAIN, SELF-	1 3120010274727	41
QPL-AS81820-1	MS14103-9	NEW HAMPSHIRE BALL BEARINGS INC	1CG17	BEARING, PLAIN, SELF-	41 3120010274727	4
QPL-AS81820-1	MS14103-9		15860	BEARING,PLAIN,SELF-	13120010274727	41
QPL-AS81820-1	MS14103-9		50632	BEARING, PLAIN, SELF-	41 3120010274727	4.
QPL-AS81820-1	MS14103-9	AURORA BEARING CO	56644	BEARING, PLAIN, SELF-	41 3120010274727	4
QPL-AS81820-1	MS14103-9	AMPEP PLC	K5269	BEARING, PLAIN, SELF-	1 3120010274727	41
QPL-AS81935-1	M81935/1-04K	SARGENT CONTROLS & AEROSPACE	97613	BEARING, PLAIN, ROD E	0 3120011025652	40
QPL-AS81935-1	M81935/1-04K	RBC TRANSPORT DYNAMICS CORP	09455	BEARING,PLAIN,ROD E	0 3120011025652	40
QPL-AS81935-1	M81935/1-04K	RBC HEIM BEARINGS	1M2T5	BEARING,PLAIN,ROD E	0 3120011025652	40
QPL-AS81935-1	M81935/1-04K	NEW HAMPSHIRE BALL BEARINGS	15860	BEARING, PLAIN, ROD E	0 3120011025652	40
QPL-AS81935-1	M81935/1-04K	NEW HAMPSHIRE BALL BEARINGS	1D633	BEARING,PLAIN,ROD E	0 3120011025652	40
QPL-AS81935-1	M81935/1-04K	AURORA BEARING CO	56644	BEARING, PLAIN, ROD E		40
QPL-19166-29	MIL-I-19166C	T AND F INDUSTRIES INC	58933	TAPE, INSULATION, ELE	9 5970009331406	39
QPL-19166-29	MIL-I-19166C	PERMACEL	99742	TAPE, INSULATION, ELE	9 5970009331406	39
QPL-19166-29		MINNESOTA MINING AND MFG CO	0VGY3	TAPE, INSULATION, ELE	9 5970009331406	39
QPL-19166-29		FLUORGLAS		TAPE, INSULATION, ELE	9 5970009331406	39
QPL-19166-29	MIL-I-19166C	SAINT-GOBAIN PERFORMANCE PLASTICS	_	TAPE, INSULATION, ELE	95970009331406	39
QPL-83413-12	33413/8-A10CC	REED & JETER INC.		LEAD,ELECTRICAL	8 6150003294497	38
QPL-83413-12	M83413/8-A10CC	R & B ELECTRONICS INC	1GK47	LEAD, ELECTRICAL	8 6150003294497	38
QPL-83413-12	M83413/8-A10CC	NC	0XPA4	LEAD, ELECTRICAL	3 6150003294497	38
QPL-AS7928-1		THOMAS AND BETTS CORP		TERMINAL,LUG	7 5940006603633	37
QPL-AS7928-1		FCI USA INC		TERMINAL, LUG	7 5940006603633	37
QPL-AS7928-1	MS25036-155	'S CORP		TERMINAL,LUG		37
QPL-83413-13		REED & JETER INC.	60869	LEAD, ELECTRICAL		36
QPL-83413-13	M83413/8-C06CC	R & B ELECTRONICS INC	1GK47	LEAD, ELECTRICAL	6150012454310	36
QPL-83413-13		CO INC		LEAD, ELECTRICAL	6150012454310	36
QPL-83413-12		& JETER INC.		LEAD, ELECTRICAL		35
QPL-83413-12				LEAD,ELECTRICAL		35
QPL-83413-12	M83413/8-A07BC	A F TECHNOLOGIES INC	0XPA4	LEAD,ELECTRICAL	6150003294492	35
QPL-83413-12		REED & JETER INC.	60869	LEAD, ELECTRICAL	34 6150006551447	ų
QPL-83413-12	M83413/8-A04AB	R & B ELECTRONICS INC	1GK47	LEAD, ELECTRICAL	6150006551447	34
QPL-83413-12	M83413/8-A04AB	A F TECHNOLOGIES INC	0XPA4	LEAD, ELECTRICAL	16150006551447	34
QPL-83413-12	M83413/8-G09BB	REED & JETER INC.	60869	LEAD,ELECTRICAL	3 6150011626911	33
QPL-83413-12	M83413/8-G09BB	R & B ELECTRONICS INC	1GK47	LEAD,ELECTRICAL	3 6150011626911	33
QPL-83413-12	M83413/8-G09BB	A F TECHNOLOGIES INC	0XPA4	LEAD,ELECTRICAL		33
QPL-AS7928-1	MS25036-147	CONTAINER SERVICE INC	14727	TERMINAL, LUG	2 5940005571630	32
QPL-AS7928-1	MS25036-147	THOMAS AND BETTS CORP	56501	TERMINAL,LUG		32
QPL-AS7928-1	MS25036-147	TYCO ELECTRONICS CORP	00779	TERMINAL,LUG	2 5940005571630	32
QPL NUMBER	PART NUMBER	CONTRACTOR'S NAME	CODES	NOMENCLATURE	NSN	ITEM
	GOVERNMENTS		CAGE			

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53 3120011331177	53 3120011331177	53 3120011331177	53 3120011331177	ITEM NSN
BEARING, SLEEVE	BEARING, SLEEVE	BEARING, SLEEVE	BEARING, SLEEVE	NOMENCLATURE
02758	81376	97613	K7067	CAGE CODES
NETWORKS ELECTRONIC CORP	SMITH ACQUISITION CO	SARGENT CONTROLS & AEROSPACE	ROSE BEARINGS LTD	CONTRACTOR'S NAME
M81934/1-10C008	M81934/1-10C008	M81934/1-10C008	M81934/1-10C008	GOVERNMENT'S PART NUMBER
QPL-AS81934-1	QPL-AS81934-1	QPL-AS81934-1	QPL-AS81934-1	QPL NUMBER

SECTION L

PROPOSAL PREPARATION INSTRUCTIONS

1.0 GENERAL. These instructions are a guide for preparing proposals. These instructions generally describe the type and extent of information you should provide and emphasize the significant topic areas you should address in your proposal. You are expected to review the Statement of Work contained in the Request for Proposal for further insight into the areas that your proposal must address. You should include in the proposal sufficient information to enable the evaluators to determine your understanding of the requirements in each of the evaluated areas.

The Defense Supply Center Richmond has a waiver of the Non-Manufacturer rule specified at FAR Subpart 19.102(f)(1) as defined by FAR 19.001 for bearings. However, the Offeror must also comply with clause (I102) 52.219-14, Limitations on Subcontracting, as applicable.

- 1.1 Proposal Format. Submit your proposal in two separate volumes, titled as outlined in paragraph 1.1.2 below. Submit 1 copy of Volume I and 1 copy of Volume II. Proposals not structured in accordance with these instructions may be considered incomplete, may not be evaluated, and may be returned at the Offeror's expense.
- 1.1.1 Page Limitations and Layout. Pages must be 8½ x 11", and typed on one side. Volume II is limited to 10 pages (not including the executed and signed RFP). Only one 11" by 17" fold-out page may be used. The specified page limitations include all attachments except introductions, table of contents, required notices, partnership agreements with sources, block diagrams, schematics, and sketches. Pages in excess of the limit imposed for Volumes II will not be read or evaluated; instead, they will be removed and returned to the Offeror. Page limitations do not prohibit the Government from requesting additional support data.
- 1.1.2 Volume Structure. Each volume shall have an introduction and table of contents. Each volume must be indexed and tabbed with a cross-reference to each evaluation factor designated below.
- **1.1.2.1 Volume I, Price Proposal**. All pricing shall be submitted in Volume I as described in Section 2.1 through 2.3 below.
- 1.1.2.2 Volume II, Section A, B, and C.

Section A:

Introduction.
Table of Contents
Executed and Signed RFP

Section B:

Business Practices. This Section should be broken down into several Chapters as follows:

Chapter 1 – Delivery Schedule Compliance

Chapter 2 – Quality Assurance Compliance

Chapter 3 – System Interface Compliance/EC/EDI (POPs)

Chapter 4 -- Past Performance Questionnaire, only if requested.

Section C:

Surge and Sustainment

- 2.0 PROPOSAL PREPARATION. The proposal shall be prepared and authored by a person or persons regularly employed by the Offeror. The proposal should state the name of each person contributing to the authorship of the proposal (including any subcontractors), the person's position within the offering firm, and the position the person will hold in relation to the proposal should a contract be awarded (see 2.4.1 below). The proposal should be prepared simply and economically, and must be clear, legible, practical, specific and complete, as described in these instructions. It should contain only pertinent information that is presented in a logical and coherent manner to provide concise delineation of your ability to perform. The use of elaborate formats and binders, or color where black and white will suffice, and of expensive exhibits is neither required nor desired. No samples or descriptive literature are to be specially prepared for submission with your proposal. Adherence to the prescribed formats will simplify the review process for the Source Selection Authority (SSA) and/or the evaluator(s).
- **2.1 Volume I, Price Proposal.** The Offeror shall submit a pricing proposal for spare parts listed in Attachment 1. The Pricing Proposal shall be prepared based on your selection of one or more specific National Stock Numbers (NSNs) from Attachment 1. For each NSN selected, prices shall be submitted using Attachment 1. Pricing shall include F.O.B. Destination to the DLA Distribution Depot designated on each Delivery Order (DO).

In addition, the Offeror shall propose pricing for Surge Quantities in Attachment 2, if applicable. The surge price in Attachment 2 will apply to the base period and the option period.

The Offeror shall submit prices on the Estimated Annual Demand (EAD). The EAD numbers are based on the best projections available at the time of this solicitation and are subject to change. The EAD considers demand forecast and current stock on hand. While the Government will evaluate prices based on the EAD, Offeror's are encouraged to consider the Minimum Order Quantity (MOQ) when submitting pricing. In some cases, the actual MOQ may be greater than the EAD due to current stock on hand as of the date of this solicitation. You should review clauses (F17) 52.211-9G51, (I67) 52.216-19, and (I71) 52.216-22 for additional information.

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The Offeror shall submit the pricing proposal electronically in the Excel spreadsheet, Attachments 1 and 2 specifically prepared for this solicitation. The spreadsheet, along with other documents related to this solicitation must be downloaded from the procurement web page http://www.dscr.dla.mil/proc/VPV/specacquisitions.htm click on Special A cquisitions. The Offeror shall download the electronic spreadsheet from the DSCR website, fill in the required pricing and delivery data requested, and submit the data on a 3.5 inch diskette or CD-Rom. The diskette or CD must be clearly labeled to identify the company name, cage code, and solicitation number. The diskette or CD should be placed in a protective, plastic cover securely fastened in Volume I. In addition, the Offeror shall submit a hard copy of the pricing proposal in Volume I.

The Offeror shall fill in all columns on Attachments 1 and 2 for pricing. These columns include the following:

- Offeror's Unit Price Base Period, Attachment 1
- Offeror's Unit Price Option Period 1, Attachment 1
- Surge Pricing, Attachment 2
- Offeror's Proposed Delivery, Attachment 1
- 2.2 Cost/Pricing Data Requirements. The Government anticipates receiving competitive proposals. However, if an exception to FAR Subpart 15.403-1 (b)(1) does not exist, the Government reserves the right to request cost or pricing data and/or information other than cost or pricing data to establish the reasonableness of the proposed contract and/or subcontract prices after receipt of proposals. Accordingly, if the Government notifies the Offeror that cost or pricing data is required, the Offeror shall prepare and submit cost and pricing data with supporting documentation. Instructions for the preparation of cost or pricing data must be submitted in accordance with instructions specified at FAR 15.403-5 and Table 15.2, FAR 15.408. If applicable, as soon as practicable after negotiating an agreement on price, but before contract award, the Offeror shall submit a Certificate of Current Cost or Pricing Data as prescribed by FAR 15.406-2. Offerors should review FAR clause (L50C) 52.215-20 for additional information on exceptions.
- 2.2.1 **Precious Metals**. The Government made a preliminary assessment that the majority of the NSNs in Attachment 1 did not contain precious metals; however, it is possible that some NSNs may contain precious metals. If after reviewing the drawings, precious metals are required for any NSN, the Offeror shall identify the NSN that requires the precious metal and a dvise the Government as to the type and quantity of precious metals required to manufacture the part. Refined precious metals are defined at DFAR 208.7301. The Offeror shall provide dual pricing if any of the NSNs contain precious metals. Dual pricing means that the Offeror shall provide two sets of pricing: (1) One price for contractor-furnished precious metals; and (2) one with prices for Government Furnished Property (GFP), precious metals. The Government will provide GFP information during negotiation. The Offeror shall be responsible for adding a field in the spreadsheet of Attachment 1 to cover pricing for the precious metals only if applicable.

2.3 Delivery/Production Lead Times. Clause 5 2.211-9G50 (F16) in the solicitation contains the targeted production lead times (PLT) for all the NSNs on this solicitation (80 DARO). The Offeror shall annotate the proposed delivery in the "Proposed Delivery" column, Attachment 1. The Offeror's proposed delivery shall be stated in days and shall reflect one of these choices: (1) the targeted delivery or (2) or an alternate delivery. If the Offeror fails to annotate a proposed delivery schedule, the Government will assume that the targeted PLT is acceptable. Phased deliveries are unacceptable.

2.4 Volume II, Section A

- **2.4.1 Introduction.** The introduction shall consist of no more than 2 pages and shall provide a brief overview of your company. The introduction shall specify the person or persons contributing to authorship as stated in Section 2.0 above.
- **2.4.2 Table of Contents.** The table of contents should reference the specific page number where the Government may locate specific information contained within your proposal.
- 2.4.3 Executed and Signed RFP. Complete page 1, blocks 12 through 15, SF 33.
- **2.4.4 Section B, Business Practices Statement.** The Offeror shall provide the following information, subdivided into chapters, as follows:
- Chapter 1: Delivery Compliance. The Offeror shall make an affirmative statement of compliance with targeted delivery requirements requested in the solicitation. The statement should include any exceptions to the targeted production lead-time (PLT) requirement. In addition, the Offeror shall fill out the delivery column in Attachment 1, acknowledging proposed delivery schedules for each NSN. Delivery shall be stated in days and reflect either compliance with target PLTs or an alternate proposed delivery schedule. Delivery will be subject to negotiation.
- Chapter 2: Quality Assurance Compliance. The Offeror shall make an affirmative statement of compliance with the requested ISO9001:2000 quality system or its equivalent. Please include a copy of the ISO certificate. If you have a quality system equivalent to ISO9001:2001, please describe. In this chapter, you should also make an affirmative statement that:
 - You have a methodology for handling material discrepancies and nonconforming goods;
 - You have an approach to ensuring compliance with configuration control, Flight safety critical application parts, quality assurance provisions, and critical safety items;
 - You have a process for handling warranty issues, processing returns, and/or cancellation of delivery orders.

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Your statement of affirmative compliance should include sufficient details which reflect that your firm has established internal processes to execute all tasks listed above, as well as any exceptions to the SOW, including the packaging requirements or any other clauses contained in the solicitation.

Chapter 3: System Interface Capability. The Offeror shall make an affirmative statement of compliance with the Statement of Work (SOW), Section 4.1 and clause (C3) 52.211-9G33 (POPS- Computer Compatibility).

Chapter 4: Past Performance. The Government shall also use information from the

DLA Automated Best Value System (ABVS), clause (M10F) 52.215-9G05. It is incumbent upon the Offeror to ensure that the ABVS information is accurate. The Offeror may obtain additional information pertaining to ABVS at: http://www.dscr.dla.mil/proc/abvm/About%20ABVS%20Revised.doc. If the Offeror does not have ABVS scores on file with DLA/DSCR, the Government may request additional past performance information. If no ABVS scores exist, the Offeror may be requested to complete a Past Performance Questionnaire, Attachment 5. The Offeror may be requested to provide past performance information for three projects performed that are similar in size, scope, and complexity to the requirements specified in the SOW within the last five years. The Offeror is not precluded from submitting additional Past Performance information on a voluntary basis (i.e. examples of achievements such as the Malcolm Baldridge Award). DLA/DSCR reserves the right to contact Government (state, local or Federal) and/or commercial points of contact or

2.4.5 Section C, Surge and Sustainment. The Offeror shall follow the instructions in Section L, clause (L59DA) 52.217-9G26, SURGE & SUSTAINMENT CAPABILITY ASSESSMENT DSCR (JUNE 2001) for guidance on submitting a proposed approach to meeting Surge and Sustainment Requirements for the NSNs identified in the Attachment 2. Additional information on Surge may be obtained by reviewing Section I, clauses (I89F) 252.217-9006 and (I88G) 52.217-7001.

project officials who have been involved with any of the contracts you identify in your proposal for the purpose of verifying information concerning your past performance.

SECTION M

EVALUATION PROCEDURES

- 1.0 GENERAL. The Government anticipates splitting the awards on a line item basis in accordance with the source selection procedures discussed below. The Government may issue as one or more awards resulting from the line item evaluation for each NSN in this solicitation.
- 2.0 <u>SOURCE SELECTION PROCESS</u>. The Government will follow the source selection process outlined at FAR 15.101-2, lowest price technically acceptable. The awards will be made on the basis of the lowest evaluated price considering the base and the option period for each NSN that meets or exceeds the acceptability standards for the non-cost, technical evaluation factors. Accordingly, the best value trade-off process described at FAR 15.101-1 is not applicable. Technical, non-price evaluation factors will not be ranked. Prices considered unrealistically low would be analyzed for cost realism in accordance with FAR 15.404-1(d)(3).
- **3.0 EVALUATION FACTORS AND SUBFACTORS**. The following evaluation factors and subfactors will be considered in the evaluation of proposals received under this solicitation:
 - (a) Cost/Price Evaluation Factor
 - (b) Technical, Non-price Evaluation Factors:
 - Business Practices
 - o Delivery Compliance
 - o Quality Assurance Plan
 - o System Interface Capability
 - o Past Performance
 - Surge and Sustainment Plan

To be eligible for award, an offeror must receive a rating of technically acceptable for both the Business Practices subfactor and the Surge and Sustainment Plan subfactor.

3.1 Cost/Price Proposal. The Government will evaluate the Offeror's proposed prices for the NSNs listed in Attachment 1 on a line item basis. Pricing shall be evaluated for the entire five (5) year period, inclusive of the option period as specified in clause (M18) 52.217-9G11. Pricing shall be evaluated based on the Estimated Annual Demand Quantities (EAD), or if quantity breaks are offered with various prices, the highest price offered in accordance with DSCR clause (M12) 52.216-9G09.

The Offeror shall provide pricing on First Articles Testing (FAT), if a FAT is specified in the Quality Matrix, Attachment 4. The line item evaluation will include the cost of the

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FAT, if FAT is applicable. The Offeror will also be requested to propose separate pricing for NSNs with precious metals furnished by the Government as GFP vs. procuring on the open market, if after reviewing the drawings precious metals are contained an the part.

The Contracting Officer is responsible for the determination of price reasonableness for the prime contract, including all subcontracting costs for the base and each option period. Therefore, the Offeror shall ensure that all subcontracting costs are fair and reasonable **prior** to submission of the pricing proposal. Price reasonableness is a judgment of the proposed price as compared to competitive prices received, current market conditions, Independent Government Cost Estimates (IGCE) historical prices, certified cost or pricing data or information other than certified cost or pricing data, the application of the appropriate industry indices, value analysis and/or other relevant measures. The Government may utilize any one or a combination of these techniques to ensure that prices are determined fair and reasonable.

3.2 Business Practices. To be considered technically acceptable, the Offeror must (1) be able to meet or exceed the targeted delivery requirements; (2) be ISO 9001:2000 compliant or have an acceptable quality system equivalent to ISO 9001:2000; (3) have a Quality Assurance Plan for responding to warranty issues, processing returns, cancellations, ensuring compliance with configuration control, flight safety critical application, critical safety items, and the packaging requirement cited in the PID data; (4) comply with the system interface requirements in the SOW, Section 4.1 and clause (C3) 52.211-9G33-POPS-Computer Compatibility; and (5) have an history of satisfactory past performance as evidenced by the scores obtained from the DLA's Automated Best Value System (AVBS) and other past performance information, if submitted.

The Government will evaluate ABVS in accordance with clause (M10F) 52.215-9G05 - Automated Best Value System and (M10G) 52.215-9G06. If an Offeror does not have ABVS scores, the Government reserves the right to contact and evaluate additional relevant past performance references. If additional references are requested, the Offeror's references must indicate that they were satisfied with the work that was performed. The Offeror will be requested to complete a past performance questionnaire, if ABVS scores do not exist. This customer satisfaction assessment will include if the references were satisfied with the record of compliance with contract terms and conditions, including delivery and the Offeror's ability to identify and resolve problems. If additional past performance information is submitted on a voluntary basis, that information will be also evaluated for customer satisfaction.

Pursuant to FAR Subpart 15.305(a)(2)(iv), an Offeror without a record of relevant past performance or for whom information on past performance is not available will not be evaluated favorably or unfavorably on past performance.

3.3 Surge and Sustainment Plan. To be determined technically acceptable, the Government will evaluate the Offeror's Surge and Sustainment in accordance with clause (M19CA) 52.217-9G27 SURGE & SUSTAINMENT EVALUATION - MINIMUM REQUIREMENT, DSCR (JUNE 2001).